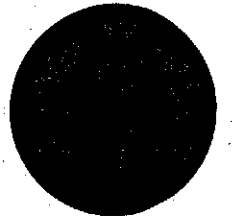




सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्था, सुरत
सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्थान, सुरत
SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT
(An Institute of National Importance, Established under NITSER Act by Ministry of Education, Govt. of India)



C/PC(88)/³⁴³⁹

Date: 09/03/2022

To,
All the Members
Purchase Committee
SVNIT, Surat

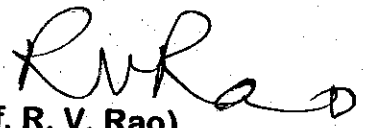
SUB: Minutes of the 88th Meeting of the Purchase Committee held on 08/03/2022.

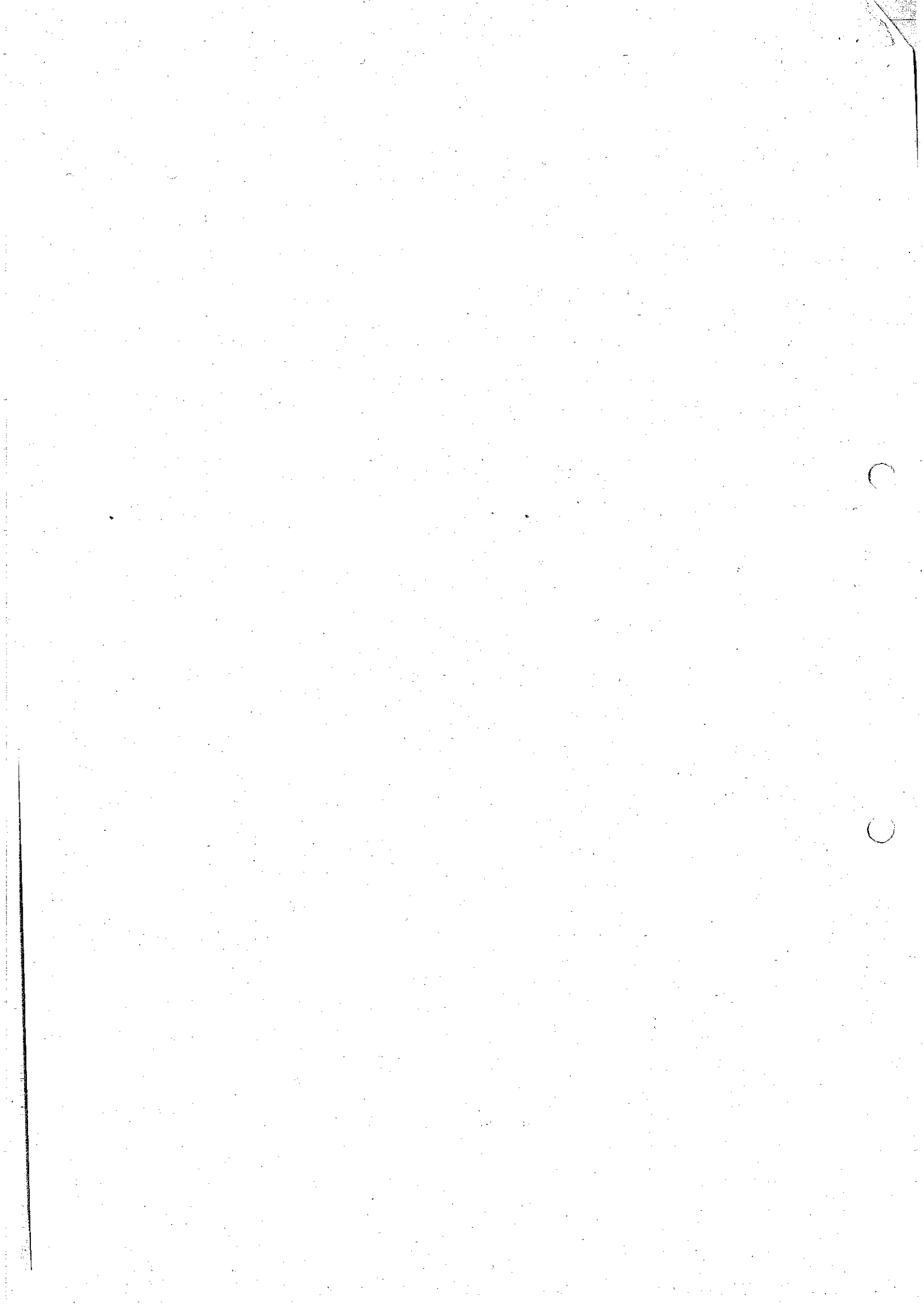
Dear Sir,

Please find enclosed the Minutes of the 88th meeting of the Purchase Committee for Sardar Vallabhbhai National Institute of Technology, Surat held on 08/03/2022 in the Conference Room of Sardar Vallabhbhai National Institute of Technology, Surat for your information please.

The comments, if any, may please be sent at the earliest.

Encl.: As above


(Prof. R. V. Rao)
DIRECTOR
& CHAIRMAN
08.03.22





SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT

Minutes for the 88th meeting of the *Purchase Committee* of the Sardar Vallabhbhai National Institute of Technology Surat held on Tuesday, 8th March 2022 at 3:15 p.m. onwards at *Conference Room of the Institute at Surat*.

The following members were present:

- (1) **Prof. R. V. Rao** : Chairman
Director, SVNIT, Surat
- (2) **Dr. P. L. Patel** : Special Invitee
Dy. Director, SVNIT, Surat
- (3) **Shri Ram Babu Bhagat** : Member
Deputy Registrar (Estt. & Admin)
IIT, Gandhinagar (Through online)
- (4) **Dr. H. M. Patel** : Member
Professor, Civil Engineering Department,
M. S. University, Vadodara (Through online)
- (5) **Dr. Zuber M. Patel** : Member
Associate Professor, ECED,
SVNIT, Surat
- (7) **Shri B. P. Sibasanakar** : Member
Asst. Registrar (A/c), SVNIT, Surat
- (8) **Dr. Pramod Mathur** : Member Secretary
Registrar, SVNIT, Surat.

Dr. R. A. Christian, Professor, Deptt. of Civil Engg., SVNIT, Surat could not attend the meeting. The following items were discussed and resolutions were drawn accordingly:

Item 88.1: To confirm the minutes of the 87th Purchase Committee meeting held on 10th February, 2022.

Reso.88.1: The Committee noted the discrepancy in item No.87.3 regarding procurement through GeM portal be corrected as procurement through CPPP due to non-availability of item on GeM.

“Resolved to confirm the minutes of the 87th Purchase Committee meeting held on 10/02/2022 after incorporating the above change in Reso.87.3.”

Pramod Mathur
8/3/2022

Item 88.2: To note and approve the action taken on the resolutions adopted by the Purchase Committee at its 87th meeting held on 10/02/2022.

Reso.88.2: *“Resolved to note the action taken on the resolutions adopted by the Purchase Committee at 87th meeting held on 10/02/2022.”*

Item 88.3 : To consider Procurement of Supply, Installation, Commissioning and training of Potentiostat for Department of Mechanical Engineering from M/s. Research Supporters India, Chennai at the total cost of Rs. 7,45,500/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.3: It was informed to the Committee that, the procurement process was carried out through CPPP portal as the item was not available on GeM portal as per GFR-2017. It was clarified that Potentiostat/ Electrochemical Workstation/ Galvanostat are same and are not available on GeM. The typo error in the financial bid opening summary report regarding 6 bid was noted for correction as single bid. After deliberation it was,

“Resolved to recommend to approve purchase of Supply, Installation, Commissioning and training of Potentiostat for Department of Mechanical Engineering from M/s. Research Supporters India, Chennai at the total cost of Rs. 7,45,500/- (Rupees Seven Lakhs Forty Five Thousand Five Hundred only) including 5% GST with other terms and conditions as stated in the offer. The expenditure will be made from Annul Plan Grant (OH-35).

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.4: To consider Procurement of Supply, Installation, Commissioning and training of Cadence University Standard Bundle (10 User License) for Department of Electronics Engineering from M/s. Entruple Technologies Private Limited, Bangalore at the total cost of Rs. 7,87,500/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso. 88.4: It was informed to the Committee that, the procurement process was carried out through CPPP portal as the item was not available on GeM portal as per GFR-2017. It was informed that the validity of license will be for 3 years only. The Item is proprietary in nature. After deliberation it was,

“Resolved to recommend to approve Procurement of Supply, Installation, Commissioning and training of Cadence University Standard Bundle (10 User License) for Department of Electronics Engineering from M/s. Entruple Technologies Private Limited, Bangalore at the total cost of Rs.

[Handwritten Signature]
8/3/2022

7,87,500/- (Rupees Seven Lakhs Eighty Seven Thousand Five Hundred only) (inclusive of GST @ 5%) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35."

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned institute employees if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 88.5: To consider Procurement of 3-phase Sic based modular, 1-Phase Sic Based Modular & Step-down Transformer with its Accessories for Department of Electrical Engineering from M/s. Pragna Microdesigns, Bengaluru at the total cost of Rs. 6,87,500/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.5: It was informed to the Committee that, the procurement process was carried out through CPP portal as the item was not available on GeM portal as per GFR-2017. After deliberation it was,

"Resolved to recommend to approve for procurement of 3-phase Sic based modular, 1-Phase Sic Based Modular & Step-down Transformer with its Accessories for Department of Electrical Engineering from M/s. Pragna Microdesigns, Bengaluru at the total cost of Rs. 6,87,500/- (Rupees Six Lakhs Eighty Seven Thousand Five Hundred only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35(Seed Money)."

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned institute employees if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 88.6: To consider procurement for supply of High temperature FDM 3D Printer for Department of Mechanical Engineering from M/s. TIOT System Private Limited, Chhattisgarh at the total cost of Rs. 8,80,000/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.6: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. After deliberation it was,

*Pranav
8/3/2022*

“Resolved to recommend to approve for supply of High temperature FDM 3D Printer for Department of Mechanical Engineering from M/s. TIOT System Private Limited, Chhattisgarh at the total cost of Rs.8,80,000/- (Rupees Eight Lakhs Eighty Thousand only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.7: To consider procurement of Lab Scale Filament Extruder with accessories for Department of Mechanical Engineering from M/s. TEQUITY VENTURES, Mumbai at the total cost of Rs. 12,75,751/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.7: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. After deliberation it was,

“Resolved to recommend to approve procurement of Lab Scale Filament Extruder with accessories for Department of Mechanical Engineering from M/s. TEQUITY VENTURES, Mumbai at the total cost of Rs. 12,75,751/- (Rupees Twelve Lakhs Seventy Five Thousand Seven Hundred Fifty One only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.8: To consider Procurement of Servo-Electro Mechanical Creep Testing Machine for Department of Mechanical Engineering from M/s. Star Testing System, Mumbai at the total cost of Rs. 31,44,960/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.8: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. It was noted that with the prior permission from Competent Authority the bid negotiation process was carried out on GeM portal. After deliberation it was,

“Resolved to recommend to approve procurement of Servo-Electro Mechanical Creep Testing Machine for Department of Mechanical Engineering from M/s. Star Testing System, Mumbai at the total cost of Rs.31,44,960/- (Rupees Thirty One Lakhs Forty Four Thousand Nine Hundred Sixty only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.9: To consider Procurement of Zeta and Particle size analyser with thermostat for Department of Chemistry from M/s. Advance Scientific Equipments Pvt. Ltd., Mumbai at the total cost of Rs. 27,30,000/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.87.9: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. It was clarified that as per terms and conditions of both the vendors GST @ 5% is included in the bid document against submission of valid DSIR Certificate from SVNIT Surat. the After deliberation it was,

“Resolved to recommend to approve procurement of Zeta and Particle size analyser with thermostat for Department of Chemistry from M/s. Advance Scientific Equipments Pvt. Ltd., Mumbai at the total cost of Rs. 27,30,000/- (Rupees Twenty Seven Lakhs Thirty Thousand only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Gnamu
8/3/2022

Item 88.10: To consider Procurement of Supply, Installation, Commissioning and training of Double Beam UV VIS Spectrophotometer for Department of Civil Engineering from M/s. Labindia Analytical Instruments Pvt. Ltd., Vadodara at the total cost of Rs. 6,27,900/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.10: It was informed to the Committee that, the procurement process was carried out through CPP portal as the item was not available on GeM portal as per GFR-2017. Further, the members observed that the Technical & Financial Bid evaluation committee, should consists of one member from other department. After deliberation it was,

“Resolved to recommend to approve for procurement of Supply, Installation, Commissioning and training of Double Beam UV VIS Spectrophotometer for Department of Civil Engineering from M/s. Labindia Analytical Instruments Pvt. Ltd., Vadodara at the total cost of Rs. 6,27,900/- (Rupees Six Lakhs Twenty Seven Thousand Nine Hundred only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

“Further resolved, that an advisory may be issued to all departments/sections for inclusion of one external member from other department in the Technical/Financial bid evaluation committee.”

Item 88.11: To consider Procurement of Supply, Installation, Commissioning and training of Set-up for Automated Radiation Pattern Measurement of Antennas for Department of Electronics Engineering from M/s. Automation System Engineers Pvt. Ltd., Ahmadabad at the total cost of Rs. 6,92,538/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.11: It was informed to the Committee that, the procurement process was carried out through CPP portal as the item was not available on GeM portal as per GFR-2017. The committee also observed the typo error in the submitted note dated 2.9.2021 regarding date of 83rd Meeting of Purchase Committee which should be read as 11/08/2021 instead of 11/02/2021. It After deliberation it was,

“Resolved to recommend to approve for procurement of Supply, Installation, Commissioning and training of Set-up for Automated Radiation Pattern Measurement of Antennas for Department of Electronics Engineering from M/s. Automation System Engineers Pvt. Ltd., Ahmadabad at the total cost of Rs. 6,92,538/- (Rupees Six Lakhs Ninety Two Thousand Five Hundred Thirty Eight only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.12: To consider procurement of Workstation, GPU & Accessories for Department of Electronics Engineering from M/s. Netweb Technologies India Pvt. Ltd., Haryana at the total cost of Rs. 8,75,300/- including taxes and expenditure will be made from DST – WOS Project (Code No. 4/281).

Reso.88.12: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. After deliberation it was,

“Resolved to recommend to approve procurement of Workstation, GPU & Accessories for Department of Electronics Engineering from M/s. Netweb Technologies India Pvt. Ltd., Haryana at the total cost of Rs.8,75,300/- (Rupees Eight Lakhs Seventy Five Thousand Three Hundred only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from DST-WOS Project (4/281).”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.13: To consider Procurement of Supply, Installation, Commissioning and training of computer Controlled Universal Testing Machine for Geosynthetics Testing (100kN) with its accessories for Department of Civil Engineering from M/s. Vishwakarma Enterprise, Ahmedabad at the total cost of Rs. 12,54,264/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

S. Prasad
8/3/2022

Reso.88.13: It was informed to the Committee that, the procurement process was carried out through CPP portal as the item was not available on GeM portal as per GFR-2017. After deliberation it was,

“Resolved to recommend to approve procurement of Supply, Installation, Commissioning and training of computer Controlled Universal Testing Machine for Geosynthetics Testing (100kN) with its accessories for Department of Civil Engineering from M/s. Vishwakarma Enterprise, Ahmedabad at the total cost of Rs. 12,54,264/- (Rupees Twelve Lakhs Fifty Four Thousand Two Hundred Sixty Four only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.14: To consider procurement of Receiver for Global Navigation Satellite System (GNSS), Controller for Global Navigation Satellite System (GNSS) for Department of Civil Engineering from M/s. Allterra Solutions LLP, Haryana at the total cost of Rs. 18,58,500/- including taxes and expenditure will be made from Annual Plan Grant (OH-35).

Reso.88.14: It was informed to the Committee that, the procurement process was carried out through CPP portal as the item was not available on GeM portal as per GFR-2017. The item will also be used for consultancy purpose. After deliberation it was,

“Resolved to recommend to approve procurement of Receiver for Global Navigation Satellite System (GNSS), Controller for Global Navigation Satellite System (GNSS) for Department of Civil Engineering from M/s. Allterra Solutions LLP, Haryana at the total cost of Rs. 18,58,500/- (Rupees Eighteen Lakhs Fifty Eight Thousand Five Hundred only) (GST 18% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

Paramek
8/3/2022

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 88.15: To consider procurement of 80 nos. of Desktop Computers for various laboratories of Department of Physics from M/s Pixxar Next LLP at the total cost of Rs. 46,00,000/- including taxes and expenditure will be made from Annual Plan Grant (OH-35).

Reso.88.15: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. The Committee was also informed that the indent was raised for 100 nos. of Desktop Computers but the Finance Committee of SVNIT, Surat in its 42nd Meeting held on 17/08/2021 has approved for procurement of 80 nos. of Desktop Computers. After deliberation it was,

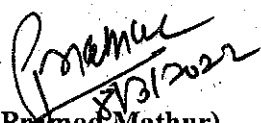
"Resolved to recommend to approve procurement of 80 nos. of Desktop Computers for various laboratories of Department of Physics from M/s Pixxar Next LLP at the total cost of Rs. 46,00,000/- (Rupees Forty Six Lakhs only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35."

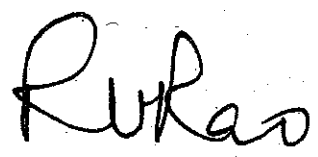
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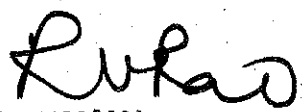
"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

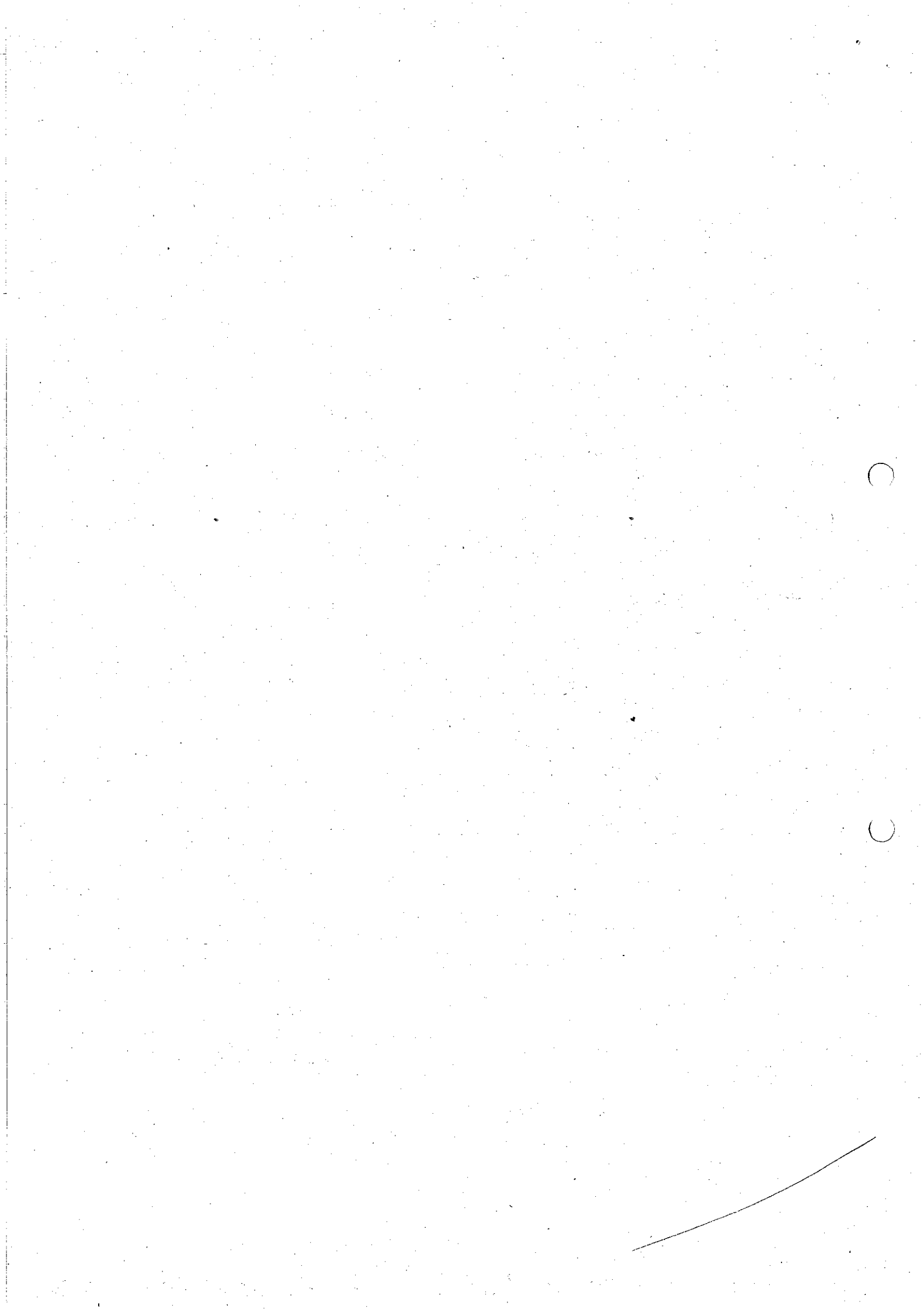
The meeting ended with vote of thanks to the chair.


(Dr. Pramod Mathur)
MEMBER-SECRETARY
PURCHASE COMMITTEE


(Prof. R. V. Rao)
CHAIRMAN
PURCHASE COMMITTEE

की पट्टि
CONFIRMED


अध्यक्ष/CHAIRMAN
खरीद समिति
PURCHASE COMMITTEE
स. व. रा. प्रौ. सं. सुरत
SVNIT, SURAT



7,87,500/- (Rupees Seven Lakhs Eighty Seven Thousand Five Hundred only) (inclusive of GST @ 5%) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35."

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned institute employees if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 88.5: To consider Procurement of 3-phase Sic based modular, 1-Phase Sic Based Modular & Step-down Transformer with its Accessories for Department of Electrical Engineering from M/s. Pragna Microdesigns, Bengaluru at the total cost of Rs. 6,87,750/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.5: It was informed to the Committee that, the procurement process was carried out through CPP portal as the item was not available on GeM portal as per GFR-2017. After deliberation it was,

"Resolved to recommend to approve for procurement of 3-phase Sic based modular, 1-Phase Sic Based Modular & Step-down Transformer with its Accessories for Department of Electrical Engineering from M/s. Pragna Microdesigns, Bengaluru at the total cost of Rs. 6,87,750/- (Rupees Six Lakhs Eighty Seven Thousand Seven Hundred Fifty only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35(Seed Money)."

"Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order."

"Resolved, further that, the necessary training should be provided to the concerned institute employees if required."

"Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item."

Item 88.6: To consider procurement for supply of High temperature FDM 3D Printer for Department of Mechanical Engineering from M/s. TIOT System Private Limited, Chhattisgarh at the total cost of Rs. 8,80,000/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.6: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. After deliberation it was,

“Resolved to recommend to approve for supply of High temperature FDM 3D Printer for Department of Mechanical Engineering from M/s. TIOT System Private Limited, Chhattisgarh at the total cost of Rs.8,80,000/- (Rupees Eight Lakhs Eighty Thousand only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

“Resolved, further that, the necessary training should be provided to the concerned institute employees if required.”

“Resolved, further that payment be released only after satisfactory installation, Commissioning and Training of above item.”

Item 88.7: To consider procurement of Lab Scale Filament Extruder with accessories for Department of Mechanical Engineering from M/s. TEQUITY VENTURES, Mumbai at the total cost of Rs. 12,75,751/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).

Reso.88.7: It was informed to the Committee that, the procurement process was carried out through GeM portal as per GFR-2017. After deliberation it was,

“Resolved to recommend to approve procurement of Lab Scale Filament Extruder with accessories for Department of Mechanical Engineering from M/s. TEQUITY VENTURES, Mumbai at the total cost of Rs. 12,75,751/- (Rupees Twelve Lakhs Seventy Five Thousand Seven Hundred Fifty One only) (GST 5% inclusive) with other terms and conditions as stated in the offer. The expenditure will be made from OH-35.”

“Further, it is resolved that details related with all taxes / GST percentage should be clearly indicated (Total Amount = Quoted Rate + % of GST) while releasing the purchase order.”

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Item 88.8: To consider Procurement of Servo-Electro Mechanical Creep Testing Machine for Department of Mechanical Engineering from M/s. Star Testing System, Mumbai at the total cost of Rs. 31,44,960/- including taxes and expenditure will be made from Annul Plan Grant (OH-35).